BILL NO. S-86-07-37

SPECIAL ORDINANCE NO. S-134-86

AN ORDINANCE approving City Utilities Purchase Order #A-53738, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Lincolnway International Trucks, Inc., for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-53738, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Lincolnway International Trucks, Inc., for the City Utilities Garage, respectfully for:

> the purchase of one (1) single axle line truck, for the City Utilities Garage, per the specifications in reference #789;

involving a total cost of Twenty-Seven Thosuand Six Hundred Fifty-Two and No/100 Dollars ($27,652.00), all as more particularly set forth in said Purchase Order and specifications, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved, subject to financing through the City Equipment Lease Program as provided for in Ordinance No. S-174-84.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~_____~~, the ~~_____~~ day of ~~_____~~, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 7-22-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third time~~ in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓			✓	
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-12-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-134-86 on the 12th day of August, 19 86,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of August, 19 86, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 19 86, at the hour of 10 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

Bid Reference #789
Open: May 22, 1986 at 10:15 A.M.
Single Axle Truck
City Utilities Garage

Company Name	Chassis Price	Body Price	Del Time	As Specified
Allen Co Mtr Ford F-600	$20,847.00	(Deeds) $9,069.00 (Hoosier) $7,388.30) (Ernst) $4,283.65	90 Days	Items: #11,#15
Bob Jackson Ford F-700 1986	$31,630.00	Included per Spec's	120 Days	X
Linclolnway 1986 Int'l S-1654	$20,264.00	(Stahl) $7,388.00	150 Days	Item: #28
Ernst	-0-	(Warner) $4,283.65 $100.00 Undercoat	8 Weeks	Body only

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 789

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:15 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ERNST TRUCK EQUIPMENT
2727 McDonald St.
Fort Wayne, IN 46803-1595
Name of Company

by Kenneth B. Ernst - Mgr. Agent
(signature)

Address ERNST TRUCK EQUIPMENT
2727 McDonald St.
City Fort Wayne, IN 46803-1595

FORT WAYNE
WHERE AMERICA
WORKS

Grayarc
P.O. Box 2944
Hartford, CT 06104
CALL TOLL FREE:1-800-243-5250

REPLY MESSAGE

Fold At (▲) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

TO

Bid 789

FROM

ERNST TRUCK EQUIPMENT
2727 McDonald St.
FORT WAYNE, INDIANA 46803
(219) 424-1590

SUBJECT: Warner 132 Dual Wheel 84" CA DATE: 5-15-86

FOLD ▲

1-132" Basic IF4 or MF Body.	2060.00
Flush Rear Lights & clearance	137.00
Deluxe Step Bumper w/Recess for Pintle	195.00
Enclosed Top w Rear Doors + Windows	884.65
Std Paint.	430.00
Std mtg / Std Frt.	350.00
HD Body. add 250.00	225.00
	opt.
No Basic Crew Cab	$4283.65

Extra Undercoat Body only $100.00

PLEASE REPLY TO ⟶ SIGNED K B Ernst - Mgr.

REPLY

DATE: SIGNED

Item # F270 © Wheeler Group Inc. 1978

THIS COPY FOR PERSON ADDRESSED

ALL STEEL • RUGGED • FLEXIBLE

Full Line of Options

Warner Service Bodies, Inc.

20.	Springs:	6850 lbs. front and 17,500 lbs. rear with auxiliary springs.
21.	Steering:	Power
22.	Axles:	Front 6000 lbs. and rear 15,000 lbs.
23.	Transmission:	Allison AT 545 with external cooler and spin on in line oil filter.
24.	Rear End:	Standard axle ratio.
25.	Body:	Model 500 Stahl 132 inch line construction and maintenance body with built in crew compartments and with all standard equipment or equivalent.
26.	Rustproofing:	The frame, chassis, fenders and body etc., except for driveshaft shall be completely rustproofed. Rustproofing must in compliance with Federal military specifications GSA Spec. FED-STD-297A-2-22-74, entire vehicle must be rustproofed by a commercially acceptable practice with warranty indicated.
27.	Tires:	Six (6) 900 X 20 tube type, 10 ply. Two (2) steering Four (4) mud and snow.
28.	Brakes:	Heavy duty hydraulic brakes, dual system. front disc and rear 15" X 6" with spring set parking brake.
29.	Reflectors, Marker & Clearance Lights:	Installed to meet State requirements on all class 1 and 3 trucks.
30.	Wheels:	Six (6) 20" X 7" cast spoke wheels front wheels Stemco seals in oil and standard oilers on rear wheels.
31.	Manuals:	Two (2) service manuals on all equipment.
32.	Warranty:	Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

1.____	7.____	13.____	19.____	25. Body only	31.____
2.____	8.____	14.____	20.____	26.____	32.____
3.____	9.____	15.____	21.____	27.____	
4.____	10.____	16.____	22.____	28.____	
5.____	11.____	17.____	23.____	29.____	
6.____	12.____	18.____	24.____	30.____	

Warner

Total price per unit:

$ 4283.65 Body only

Delivery Time A.R.O.

[illegible]

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 789

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:15 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED____

Prompt payment discounts will be allowed as follows: None %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Lincolnway Int'l Trucks
Name of Company

by R E Barkley Agent
(signature)

Address 2807 Goshen Road

City Ft. Wayne, IN 46851

FORT WAYNE WHERE AMERICA WORKS

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana, May 22, 19 86

To Carol Offerle, Director of Purchases, City of Fort Wayne, IN
(State name, official position and municipality)

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of

Department of Purchasing, City of Fort Wayne
(state name, official position and municipality)

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	One		1986 International S 1654 cab and chassis per specifications in Bid reference #789 --- Except brakes are 4 wheel disc with driveline park brake		
			Base Chassis		$20,264.00
			Stahl 500 Line Body by Hoosier Truck Equipment (verbal)	7,388.00	$27,652.00

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of $ 27,652.00. (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

Approximately 150 days after receipt of order

/ / 2. Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or "X".)

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the times spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of $_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the

20.	Springs:	6850 lbs. front and 17,500 lbs. rear with auxiliary springs.
21.	Steering:	Power
22.	Axles:	Front 6000 lbs. and rear 15,000 lbs.
23.	Transmission:	Allison AT 545 with external cooler and spin on in line oil filter.
24.	Rear End:	Standard axle ratio.
25.	Body:	Model 500 Stahl 132 inch line construction and maintenance body with built in crew compartments and with all standard equipment or equivalent.
26.	Rustproofing:	The frame, chassis, fenders and body etc., except for driveshaft shall be completely rustproofed. Rustproofing must in compliance with Federal military specifications GSA Spec. FED-STD-297A-2-22-74, entire vehicle must be rustproofed by a commercially acceptable practice with warranty indicated.
27.	Tires:	Six (6) 900 X 20 tube type, 10 ply. Two (2) steering Four (4) mud and snow.
28.	Brakes: 4 wheel Disc 10X3 Driveline Parking Brake	Heavy duty hydraulic brakes, dual system. front disc and rear 15" X 6" with spring set parking brake.
29.	Reflectors, Marker & Clearance Lights:	Installed to meet State requirements on all class 1 and 3 trucks.
30.	Wheels:	Six (6) 20" X 7" cast spoke wheels front wheels Stemco seals in oil and standard oilers on rear wheels.
31.	Manuals:	Two (2) service manuals on all equipment.
32.	Warranty:	Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

1. ✓	7. ✓	13. ✓	19. ✓	25. ✓	31. ✓
2. ✓	8. ✓	14. ✓	20. ✓	26. ✓	32. ✓
3. ✓	9. ✓	15. ✓	21. ✓	27. ✓	
4. ✓	10. ✓	16. ✓	22. ✓	28. 4 wheel Disc	
5. ✓	11. ✓	17. ✓	23. ✓	29. ✓	
6. ✓	12. ✓	18. ✓	24. ✓	30. ✓	

Total price per unit:

$ 27652.00

Delivery Time A.R.O.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 789

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:15 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required	NO ____	YES X	AMOUNT 5%		
Performance Bond Required	NO X	YES ____	AMOUNT ____		
Affirmative Action	ON FILE X		ATTACHED ____		

Prompt payment discounts will be allowed as follows: ____ % if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Bob Jackson Ford
Name of Company

by _____ Agent
(signature)

Address 320 W. Coliseum Blvd

City Ft. Wayne, IN.

FORT WAYNE
WHERE AMERICA
WORKS

FORD

bob jackson - north

Telephone 219-482-4228 320 West Coliseum Boulevard
Fort Wayne, Indiana 46805

1986 Ford F700 Chassis

21,200 lb. G.V.W.
153 inch wheelbase 84 cab axle
Dual visors
AM radio
Cigarette lighter
Tilt hood
High out-put heater
Heavy duty vinyl seat
Color light blue
Gauges
Ford diesel 170 horsepower at 2600 R.P.M.
Heavy duty cooling with fan clutch
Silicone hoses, block heater
50 gallon fuel tank
Dual heavy duty batteries
90 amp alternator
Heavy duty front shocks
7000 lb. Front springs
17,500 lb. rear springs
Allison 545 transmission
Body as per specs
Rustproofing (Rusty Jones)
9.00 X 020 - 10 ply tube type tires Mud - Snow rear
Cast spoke wheels, Stemco oil seals on front

PRICE PER UNIT : $31,630.00

WARRENTY: 12,000 miles or 12 months on adjustments
50,000 miles or 36 months on engine

20.	Springs:	6850 lbs. front and 17,500 lbs. rear with auxiliary springs.
21.	Steering:	Power
22.	Axles:	Front 6000 lbs. and rear 15,000 lbs.
23.	Transmission:	Allison AT 545 with external cooler and spin on in line oil filter.
24.	Rear End:	Standard axle ratio.
25.	Body:	Model 500 Stahl 132 inch line construction and maintenance body with built in crew compartments and with all standard equipment or equivalent.
26.	Rustproofing:	The frame, chassis, fenders and body etc., except for driveshaft shall be completely rustproofed. Rustproofing must in compliance with Federal military specifications GSA Spec. FED-STD-297A-2-22-74, entire vehicle must be rustproofed by a commercially acceptable practice with warranty indicated.
27.	Tires:	Six (6) 900 X 20 tube type, 10 ply. Two (2) steering Four (4) mud and snow.
28.	Brakes:	Heavy duty hydraulic brakes, dual system. front disc and rear 15" X 6" with spring set parking brake.
29.	Reflectors, Marker & Clearance Lights:	Installed to meet State requirements on all class 1 and 3 trucks.
30.	Wheels:	Six (6) 20" X 7" cast spoke wheels front wheels Stemco seals in oil and standard oilers on rear wheels.
31.	Manuals:	Two (2) service manuals on all equipment.
32.	Warranty:	Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

1. ✓	7. ✓	13. ✓	19. ✓	25. ✓	31. ✓
2. ✓	8. ✓	14. ✓	20. ✓	26. ✓	32. ✓
3. ✓	9. ✓	15. ✓	21. ✓	27. ✓	
4. ✓	10. ✓	16. ✓	22. ✓	28. ✓	
5. ✓	11. ✓	17. ✓	23. ✓	29. ✓	
6. ✓	12. ✓	18. ✓	24. ✓	30. ✓	

Total price per unit:

$31,630.00

Delivery Time A.R.O.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 789

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:15 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required	NO ____	YES X	AMOUNT 5%		
Performance Bond Required	NO X	YES ____	AMOUNT ____		
Affirmative Action	ON FILE X		ATTACHED ____		

Prompt payment discounts will be allowed as follows: ____ % if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ALLEN COUNTY MOTORS, INC
Name of Company

by Dennis M. Miller Agent
(signature)

Address ALLEN COUNTY MOTORS, INC.

City 2300 W. JEFFERSON STREET

FORT WAYNE, INDIANA 46804

FORT WAYNE WHERE AMERICA WORKS

20.	Springs:	6850 lbs. front and 17,500 lbs. rear with auxiliary springs.
21.	Steering:	Power
22.	Axles:	Front 6000 lbs. and rear 15,000 lbs.
23.	Transmission:	Allison AT 545 with external cooler and spin on in line oil filter.
24.	Rear End:	Standard axle ratio.
25.	Body:	Model 500 Stahl 132 inch line construction and maintenance body with built in crew compartments and with all standard equipment or equivalent.
26.	Rustproofing:	The frame, chassis, fenders and body etc., except for driveshaft shall be completely rustproofed. Rustproofing must in compliance with Federal military specifications GSA Spec. FED-STD-297A-2-22-74, entire vehicle must be rustproofed by a commercially acceptable practice with warranty indicated.
27.	Tires:	Six (6) 900 X 20 tube type, 10 ply. Two (2) steering Four (4) mud and snow.
28.	Brakes:	Heavy duty hydraulic brakes, dual system. front disc and rear 15" X 6" with spring set parking brake.
29.	Reflectors, Marker & Clearance Lights:	Installed to meet State requirements on all class 1 and 3 trucks.
30.	Wheels:	Six (6) 20" X 7" cast spoke wheels front wheels Stemco seals in oil and standard oilers on rear wheels.
31.	Manuals:	Two (2) service manuals on all equipment.
32.	Warranty:	Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

1. ✓	7. ✓	13. ✓	19. ✓	25 See By 95	31. ✓
2. ✓	8. ✓	14. ✓	20. ✓	26. ✓	32. ✓
3. ✓	9. ✓	15 See F-95	21. ✓	27. ✓	
4. ✓	10. ✓	16. ✓	22. ✓	28. ✓	
5. ✓	11 See F-95	17. ✓	23. ✓	29. ✓	
6. ✓	12. ✓	18. ✓	24. ✓	30. ✓	

Total price per unit:

$20,847.00

Delivery Time A.R.O.

ADD 60 DAYS

DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

May 15, 1986

Allen County Motors
2300 West Jefferson Blvd.
Fort Wayne, IN 46804

Denny Miller:

Thank you for the opportunity to quote you the service body for Fort Wayne, reference bid #789.

One (1) Monroe-Patterson, model T150 MFC-RT service body with crew cab to meet Ft. Wayne specifications.

Price, FOB Ft. Wayne, IN, each.....$9,069.00

If you should have any questions concerning this quote, please feel free to call. Thank you.

Dan Brennan

Dan Brennan

Deeds Equipment Co.,Inc.

DB/to

OFFICE: 8015 E. 45TH STREET • INDIANAPOLIS, IN 46226 • PHONE: (317) 545-3331
BRANCH: R.R. 2 • PLYMOUTH, IN 46563 • PHONE: (219) 784-2500

Hoosier TRUCK EQUIPMENT, INC.
Distributors of Quality Truck Equipment
5733 U.S. 30 East / Fort Wayne, Indiana 46803 / (219) 493-2581

Bid Reference #789

1 - Stahl #500-132 line construction body with recommended compartmentation
#23689 bumper, treadplate, recess, step, riser

Installed and painted per specifications $ 7,388.30

Grayarc
P.O. Box 2944
Hartford, CT 06104
CALL TOLL FREE 800-243-5250

REPLY MESSAGE
Fold At (↑) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

FROM

ERNST TRUCK EQUIPMENT
2727 McDonald St.
FORT WAYNE, INDIANA 46803
(219) 424-1590

TO

Bid #189

SUBJECT: Warner 132 Dual Wheel 84" CA DATE: 5-15-8[illegible]

FOLD ↑

1-132" Basic 1F & or MF Body.	2060.00
Flush Rear Sights & clearance	137.00
Deluxe Step Bumper w/Recess for Pintle	195.00
Enclosed Top w/ Rear Doors & Windows	886.65
Std Paint.	430.00
Std mtg	350.00
Std Frt.	225.00
HD Body. add 250.00	opt.
	$4283.65

PLEASE REPLY TO → SIGNED [illegible]

REPLY

DATE: SIGNED

Item # F270 © Wheeler Group Inc. 1978

THIS COPY FOR PERSON ADDRESSED

ALL STEEL • RUGGED • FLEXIBLE

Full Line of Options

Warner Service Bodies, Inc.

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Indiana....., 19.....

To .....
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
Ref: 789			New Ford F-600 Chassis Cab engine Detroit Diesel 145 H.P. @ 2800 RPM V-8-8.2L Batteries (2) 1070CCA Chassis only Net price per each unit	$	20,847.00
			See attached Body Co. Quotes which can be added to Net Chassis price as desired by City officials.		
			WARRANTY 12 months &/or 12,000 miles whichever occurs first.		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

ORD. NO.

BILL NO.

SUBJECT: P.O. # -- COMPANY

SUMMARY: Caption of Ordinance - Caps

COMMENTS: PASSED - DATE IT WAS PASSED

KEY WORD: BILL NO. SUBJECT: WHAT WAS PURCHASED "ECONOMIC AREA" COMMITTEE THE BILL IS IN: COMPANY PURCHASED FROM: OR OTHER

DEPT. ORDINANCE ORGINATED:

WHEN FINISHED: HIT CANCEL EXIT -- THEN HIT NEW LINE

7346

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-07-37

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-53738 with respect to the purchase of one (1) single axle line truck. For the City Utilities Garage per the specifications in reference #789.

This purchase order is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

Equipment is necessary for maintaining current and projected City Services; Modernization of rolling stock.

EFFECT OF NON-PASSAGE:

Department will be unable to maintain current levels of City services; Continuation of high maintenance cost to keep orler rolling stock in operation.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Lincolnway International	#A-53738	$27,652.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-07-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order #A-53738, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Lincolnway International Trucks, Inc., for the City Utilties Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 8-12-86

SANDRA E. KENNEDY
CITY CLERK